County of Los Angeles

Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169

LEROY D. BACA, SHERIFF

October 13, 2010

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling $28,858.38 have been filed with the Auditor-Controller for the period of October 4, 2010, through October 10, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of $28,858.38 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to $28,858.38 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:_____
        (Deputy)

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of   LEROY D. BACA   Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of October 4, 2010 through October 10, 2010

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
			DISBURSEMENTS	
10/07/10	MARINA DENA	022	FIELD OPERATIONS REGION II - OSS	5,000.00
10/07/10	MICHAEL K. WILLIAMS	023	OFFICE OF HOMELAND SECURITY - EOB	2,523.37
10/07/10	JOHN P. O'BRIEN	024	DETECTIVE DIVISION	13,455.53
10/08/10	CAROL K. SAMS	025	DETECTIVE DIVISION	7,879.48
			TOTAL DISBURSEMENTS $	28,858.38

I hereby certify that the above statement is true and correct.

LEROY D. BACA   Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
BY _Victor Rampulla_ or

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84

COUNTY OF LOS ANGELES October 6, 2010

TO: CHRIS E. MARKS, A/CAPTAIN
        FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT
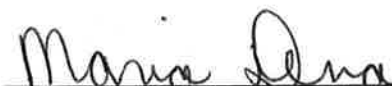

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
0912-0510-3536	$1,400.00
910-03226-0332-038	$360.00
910-19268-1326-151	$140.00
910-16693-2115-151	$600.00
910-15231-2199-151	$900.00
910-01565-2176-184	$200.00
910-16896-2176-151	$500.00
008-03507-0375-011	$900.00

TOTAL $ 5,000.00

APPROVED: _____
Lt. Chris Marks, A/Captain

RECEIVED: _____ 10/7/10
Maria Dena, LET # 296944

COUNTY OF LOS ANGELES

October 7, 2010

TO: MICHAEL GROSSMAN, CHIEF
OFFICE OF HOMELAND SECURITY

EMERGENCY OPERATIONS BUREAU   **SHERIFF'S DEPARTMENT**

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE FEES - 15778

	AMOUNT
SD-10-6103-050510	$40.00
SD-10-6103-050610	$7.00
SD-10-6103-050610	$45.00
SD-10-6103-050610	$6.00
SD-10-6103-051110	$160.00
SD-10-6103-51110	$50.00
SD-10-6103-051210	$16.42
SD-10-6103-051310	$93.50
INVP-10-6103-051910	$50.00
IP-0075I-5118-052610	$600.00
SD-10-6103-070610	$40.00
IP-0071I-5132-080510	$50.00
SD-10-5103-081610	$35.00
INVP-10-6105-081710	$95.53
INVP-10-6105-081710	$95.53
INVP-10-6105-081710	$95.53
INVP-10-6103-081910	$2.95
SD-10-6103-081910	$150.00
INVP-10-6103-082010	$6.50
INVP-10-5129-082310	$12.43
INVP-10-5129-082310	$33.00
INVP-10-5129-082310	$99.49
INVP-10-5129-082310	$100.00
INVP-10-5123-082310	$99.49
IP-0047I-5103-082410	$500
INVP-10-5133-082510	$40.00

TOTAL $2,523.37

APPROVED: _____

CAPTAIN   RUTH A. NELSON

RECEIVED: _____   10/07/10

MICHAEL K. WILLIAMS SERGEANT #236609

SH-AD-3   3/64

October 7, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. McSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15750

AMOUNT

Missing Person Investigation Expense $13,455.53

TOTAL   **$13,455.53**

APPROVED: _____
WILLIAM McSWEENEY, CHIEF

RECEIVED: _____
JOHN P. O'BRIEN, SERGEANT

SH-AD-3   3/64

October 5, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: **WILLIAM J. MCSWEENEY, CHIEF**
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 100610-08	$575.00
15750 HOMICIDE BUREAU Control Number HOM 100610-11	$6,212.48
15753 NARCOTICS BUREAU Control Number N 100610-10	$1,092.00

TOTAL $7,879.48

APPROVED: _____
WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of $7,879.48

Carol Kane Sams, #136764   10/08/10

SH-AD-3 3/64